

BIKERS WHO CARE

Event Name: Leslie Watson Memorial Toy Run & Party

REPORT FOR ANNUAL EVENT HELD 9/20/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$13,967.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$13,967.00

EXPENSES:

Prizes	\$8,639.00
Printing	\$538.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$450.00
TOTAL EXPENSES:	\$9,627.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Camp Rainbow	\$4,340.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$4,340.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	31.07%

ENDING FUND BALANCE: \$0.00